

## Intragovernmental Activity Summary Report by Trading Partner

### Second Quarter FY 2006

### Tennessee Valley Authority

	Reporting Summary Totals	Trading Summary Totals	Difference	Pct. Diff
04 Government Printing	\$1,096	\$0	\$1,096	NA
10 The Judiciary	\$2,185,206	\$0	\$2,185,206	NA
12 Department of Agriculture	\$385,242	\$461,436	(\$76,194)	16.5%
13 Department of Commerce	\$229,727	\$311,002	(\$81,275)	26.1%
14 Department of Interior	\$983,721	\$119,814	\$863,908	87.8%
15 Department of Justice	\$41,280	\$71,519	(\$30,239)	42.3%
16 Department of Labor	\$87,582,143	\$85,539,315	\$2,042,828	2.3%
17 Department of the Navy	\$2,026,880	\$2,436,989	(\$410,109)	16.8%
18 U. S. Postal Service	\$1,923,484	\$0	\$1,923,484	NA
20 Department of the	\$13,163,332	\$4,243,756	\$8,919,577	67.8%
21 Department of the Army	\$26,757,376	\$22,860,524	\$3,896,852	14.6%
24 Office of Personnel Management	\$1,489,625	\$1,128,834	\$360,791	24.2%
31 U.S. Nuclear Regulatory Commission	\$14,003,291	\$14,382,072	(\$378,781)	2.6%
46 Appalachian Regional Commission	\$14,318,779	\$0	\$14,318,779	NA
47 General Services Administration	\$1,257,801	\$3,238,449	(\$1,980,648)	61.2%
57 Department of the Air Force	\$20,585,862	\$17,733,770	\$2,852,092	13.9%
68 Environmental Protection Agency	\$747,258	\$7,866,522	(\$7,119,264)	90.5%
69 Department of Transportation	\$1,391	(\$163,906)	\$165,297	-99.2%
70 Department of Homeland Security	\$8,071,571	\$5,736,962	\$2,334,609	28.9%
80 National Aeronautics and Space Administration	\$107,342	\$328,534	(\$221,191)	67.3%
88 National Archives and Records Administration	\$16,052	\$0	\$16,052	NA
89 Department of Energy	\$64,777,469	\$65,357,315	(\$579,846)	0.9%
96 U.S. Army Corps of Engineers	\$3,532,148	\$1,291,197	\$2,240,951	63.4%
97 Office of the Secretary of Defense-Defense Agencie	\$31,329,540	\$2,084,500	\$29,245,040	93.3%
99 Treasury General Fund	\$84,002,450	\$0	\$84,002,450	NA

**"Intragovernmental Activity Summary Report by Trading Partner", Continued**  
*Agency: 64*

	Reporting Summary Totals	Trading Summary Totals	Difference	Pct. Diff.
<b>TOTALS</b>	<b>\$379,520,068</b>	<b>\$235,028,603</b>	<b>\$144,491,465</b>	<b>38.1%</b>

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

END OF REPORT